

SALES INVOICE

Document Page 1 of 19

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L

T
O

CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0255

S
H
I
P

T
O

CIRCUIT CITY STORES, INC.
4000 TOWNSHIP LINE ROAD
STORE #255 / MIKE SPARLING
BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7114451
INVOICE DATE
01-OCT-08
PURCHASE ORDER NO.
2158821
CUSTOMER NO.
5002277
DUE DATE
31-OCT-08
COMMERCIAL INV NO.
8821004

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381077	25-SEP-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306654	8821004	ROADWAY	8737415803	485	970	01-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	485	55.34	26,839.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	26,839.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	26,839.90
CURRENCY:	USD

SALES INVOICE



Document Page 3 of 19

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

S
H
I
P
T
O

CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7119370
INVOICE DATE
22-OCT-08
PURCHASE ORDER NO.
2172884
CUSTOMER NO.
5002277
DUE DATE
21-NOV-08
COMMERCIAL INV NO.
8826193

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90384247	16-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
310022	8826193	ROADWAY	8737422614	33	198	22-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	99	52.43	5,190.57

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	5,190.57
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	5,190.57
CURRENCY:	USD

SALES INVOICE

Document Page 5 of 19
MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0755

S
H
I
P
T
O

CIRCUIT CITY STORES, INC.
1100 CIRCUIT CITY ROAD
STORE #755 / CRAIG HUNT
MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7113320
INVOICE DATE
26-SEP-08
PURCHASE ORDER NO.
2153764
CUSTOMER NO.
5002277
DUE DATE
26-OCT-08
COMMERCIAL INV NO.
8821093

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379941	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306659	8821093	UNITED PARCEL SERVICE	1Z0222RE0365917483	37	133.2	26-SEP-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	185	70.65	13,070.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	13,070.25
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	13,070.25
CURRENCY:	USD

SALES INVOICE



MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
101 Tournament Drive
Horsham, PA 19044
215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
9954 MARYLAND DRIVE
DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
RICHMOND VA 23233

SHIP TO LOCATION: 0775

S
H
I
P
T
O

CIRCUIT CITY STORES, INC.
19925 INDEPENDENCE BLVD
STORE #775 / RAY CURRENT
GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation
dba Connected Home Solutions Business of Motorola, Inc.
PO BOX 91640
CHICAGO IL 60693

INVOICE NO.
7117153
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165899
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825774

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382185	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825774	UNITED PARCEL SERVICE	1Z05425X0371543408	10	60	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	30	52.43	1,572.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,572.90
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	1,572.90
CURRENCY:	USD

SALES INVOICE

Document Page 9 of 19

PAGE 1 OF 1

MOTOROLA

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

S
H
I
P
T
O

CIRCUIT CITY STORES, INC.
 1100 CIRCUIT CITY ROAD
 STORE #755 / CRAIG HUNT
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7117154
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165898
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825777

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825777	UNITED PARCEL SERVICE	1Z05425X0371939508	7	42	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	21	52.43	1,101.03
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					1,101.03
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					1,101.03
CURRENCY:					USD

SALES INVOICE

Document Page 11 of 19
MOTOROLA

PAGE 1 OF 1

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7117155
INVOICE DATE
16-OCT-08
PURCHASE ORDER NO.
2165892
CUSTOMER NO.
5002277
DUE DATE
15-NOV-08
COMMERCIAL INV NO.
8825773

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

S
H
I
P
T
O

CIRCUIT CITY STORES, INC.
 680 S LEMON AVE
 STORE #353 / ANTHONY CALLES
 WALNUT CA 91789

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382189	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309701	8825773	UNITED PARCEL SERVICE	1Z05425X0370789646	16	96	16-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	48	52.43	2,516.64

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	2,516.64
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	2,516.64
CURRENCY:	USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L

T
O

CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

S
H
I
P

T
O

CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7115622
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165889
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822707

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382195	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822707	ROADWAY	8737415886	4	61.44	08-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	24	31.85	764.40

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	764.40
TAX	0.00
FREIGHT/DELIVERY	0.00
TOTAL	764.40
CURRENCY:	USD

TERMS OF SALE OF GOODS AND / OR SERVICES

[illegible][illegible][illegible][illegible][illegible]

Subscriber Terminal Devices	\$20,000	All Other Products	\$ 5,000
Addressable Customer Equipment	\$40,000		

[illegible][illegible][illegible][illegible][illegible][illegible]

12(a) shall survive termination of ex

(b) Intellectual Property Indemnity. Seller will defend any suit or proceeding brought against Buyer to the extent that such suit or proceeding is based on a claim that goods manufactured and sold by Seller to Buyer hereunder constitute direct infringement of any valid United States patent and Seller shall pay all Damages awarded by final judgment (from which no appeal may be taken) against Seller to Buyer. Seller's obligation to defend Buyer and to pay Damages shall survive the termination or expiration of this Agreement. Seller shall not be liable for any damages or costs incurred by Buyer in connection with this Agreement if the goods do not so infringe, on condition that Seller (i) is promptly informed and furnished (or their adjoin) relating to such communication, notice or other action from which the alleged infringement, (ii)

Case 08-35653-1

[illegible][illegible][illegible][illegible]

1. **ASSIGNMENT.** Except as otherwise permitted herein, this Order is binding upon and future to the benefit of the parties hereto and the successors and assigns of the herein business and goodwill of Seller and its agents, and to the successors and assigns of all part of the business of either sold to the performance of this Order. Nothing in this Order shall make it the intent or be deemed to give rise to any right in the business or goodwill of Seller or its agents, or the successors and assigns of either, or the proceeds of this Order, whether by operation of law or otherwise.

2. **SEVERABILITY.** If any of the terms and conditions of this Order is declared invalid by a court of competent jurisdiction, the invalidity of such provision shall not affect the validity of the remaining provisions of this Order, which shall survive and be enforceable.

3. **FORCE MAJEURE.** The performance of the parties to this Order shall not be deemed to be affected by any act of God, war, pestilence, epidemic, or any other event beyond the control of the parties to this Order, and the parties to this Order shall not be deemed to be affected by any act of God, war, pestilence, epidemic, or any other event beyond the control of the parties to this Order, and the parties to this Order shall not be deemed to be affected by any act of God, war, pestilence, epidemic, or any other event beyond the control of the parties to this Order.

4. **SET-OFF.** Buyer may not set-off any amount owing from Seller to Buyer against any amount payable by Buyer to Seller under this Order, whether or not related to this Order.

24/08/09

[illegible]

20. MERGER. This Order (including any applicable source license terms and conditions referred to in Section 11) constitutes the full written expression of all terms of the agreement relating to the transaction described on the front hereof and a complete and exclusive statement of those terms. This Order represents all previous and contemporaneous communications, representations, promises or statements, all negotiations, discussions, understandings, agreements, oral or written, and all other communications, promises or statements, in connection with this Order, and no other agreement or understanding of any kind made by or for Seller or Buyer shall be binding on Seller. No addition or modification of this Order shall be made by any oral or written agreement or understanding of any kind made by or for Seller or Buyer, which are not stated herein, shall not be binding on Seller. Seller hereby objects to and rejects the above noted terms and conditions of any order placed with Seller (and Seller hereby objects to and rejects the same) unless the order is placed in writing (referred specifically to this Order) and signed by an authorized officer of Buyer. Neither communication or acceptance of an order by Seller nor the placing of an order by Buyer shall constitute an acceptance by Seller of Buyer's additional or different terms. No course of dealing or usage of trade or performance will be deemed to explain, supplement or modify any term expressed in this Order.

21. ASSIGNMENT. Seller hereby assigns to Buyer all of its right, title and interest in and to this Order, and all of its right, title and interest in and to the goods and services to be supplied hereunder.

22. SALES TO GOVERNMENT ENTITIES. ~~Notwithstanding~~ that a customer elects to call Connected Home Solutions Business of Motorola, Inc. products to a governmental entity, the customer does so solely as a private individual and not as an agent or representative of the United States Government. No part of this Order shall be construed to obligate Connected Home Solutions Business of Motorola, Inc. to supply any specific arms in writing. Seller makes no representations with respect to the ability of its goods, services, or price to satisfy any statutes, regulations, or provisions relating to such goods or services.

General Information: Corporation address: Connected Home Solutions Business of Motorola, Inc.

[illegible][illegible]

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L

T
O

CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

S
H
I
P

T
O

CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7115623
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
2165888
CUSTOMER NO.
5002277
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822707

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382196	02-OCT-08	OM-STANDARD ORDER MIXE		NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822707	ROADWAY	8737415886	605	1210	08-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	515290-107-00	SB5101,CBL MODEM,RETAIL / ROHS,F/G	605	55.34	33,480.70
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					33,480.70
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					33,480.70
CURRENCY:					USD

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

INVOICE NO.
7114799
INVOICE DATE
03-OCT-08
PURCHASE ORDER NO.
2153765
CUSTOMER NO.
5002277
DUE DATE
02-NOV-08
COMMERCIAL INV NO.
8821526

B
I
L
L
T
O

CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0567

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

S
H
I
P

T
O

CIRCUIT CITY STORES, INC.
 1901 COOPER DRIVE
 STORE #0567 / TY TALAIFERRO
 ARDMORE OK 73401

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90379944	19-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
306942	8821526	ROADWAY	514-709582-9	45	162	03-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	225	70.65	15,896.25
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.			MERCHANDISE		15,896.25
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.			TAX		0.00
MIU			FREIGHT/DELIVERY		0.00
			TOTAL		15,896.25
			CURRENCY:		USD

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 101 Tournament Drive
 Horsham, PA 19044
 215-323-1000

BILL TO LOCATION: RICHMOND001

B
I
L
L
T
O

 CIRCUIT CITY STORES, INC.
 9954 MARYLAND DRIVE
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE
 RICHMOND VA 23233

SHIP TO LOCATION: 0255

S
H
I
P
T
O

 CIRCUIT CITY STORES, INC.
 4000 TOWNSHIP LINE ROAD
 STORE #255 / MIKE SPARLING
 BETHLEHEM PA 18020

PLEASE REMIT TO:

General Instrument Corporation
 dba Connected Home Solutions Business of Motorola, Inc.
 PO BOX 91640
 CHICAGO IL 60693

INVOICE NO.
7116993
INVOICE DATE
15-OCT-08
PURCHASE ORDER NO.
2169294
CUSTOMER NO.
5002277
DUE DATE
14-NOV-08
COMMERCIAL INV NO.
8824488

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90383228	09-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	390770320
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
308881	8824488	ROADWAY	873741595X	11	168.96	15-OCT-08	

Order Notes:

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG W/	66	31.85	2,102.10
FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.					
PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.					
MIU					
Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc... Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act. as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.					
MERCHANDISE					2,102.10
TAX					0.00
FREIGHT/DELIVERY					0.00
TOTAL					2,102.10
CURRENCY:					USD